

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Reform Party of Iowa		Committee ID 9646		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/19/2004
				Received Date	
Status Filed	Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/5/2004	N/A	PayPal	Miscellaneous or Unitemized	\$1.00
	Check #	P.O. Box 45950 Omaha, NE 68145-0950		
1/20/2004	N/A	Com-Link Inc.	Advertising	\$85.00
	Check #	P.O. Box 10226 Cedar Rapids, IA 52410-0226	Internet connection.	
2/2/2004	N/A	unknown	Postage, Shipping, Delivery	\$8.85
	Check # 1050	unknown unknown, IA 00000		
2/9/2004	N/A	COLLINS COMMUNITY CREDIT UNION	Bank Charges	\$0.50
	Check #	BOX 10500 CEDAR RAPIDS, IA 52410		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

2/9/2004	N/A	unknown	Miscellaneous or Unitemized	\$35.00	
	Check #	unknown			
		unknown, IA 00000			
2/19/2004	N/A	Com-Link Inc.	Advertising	\$85.00	
	Check #	P.O. Box 10226	Internet connection.		
		Cedar Rapids, IA 52410-0226			
3/18/2004	N/A	Com-Link Inc.	Advertising	\$85.00	
	Check #	P.O. Box 10226	Internet connection.		
	1001	Cedar Rapids, IA 52410-0226			
4/26/2004	N/A	Com-Link Inc.	Advertising	\$85.00	
	Check #	P.O. Box 10226	Internet connection.		
	1002	Cedar Rapids, IA 52410-0226			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/14/2004	N/A	Com-Link Inc.	Advertising	\$85.00
		P.O. Box 10226	Internet connection.	
	Check # 1003	Cedar Rapids, IA 52410-0226		

Total Amount	\$470.35
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